GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Administrative Sanction for Rs.4,47,03,585.00 (Rupees Four crore forty seven lakh three thousand five hundred and eighty five only) as additional funds for the purpose of clear the pending bills of the works sanctioned under "Gadapa Gadapaku Mana Prabhutvamu (GGMP)" program for the current financial year 2025-26 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 147 **Dated: 04-09-2025**

Read the following:-

1. G.O.Rt.No.2218, Finance (FMU-GAD-2) Dept., dtd.22.07.2025.
2. Fin.U.O.No.FMU0PC(GAD-2)/22/2025, Dated:23.07.2025 of E-file C.No:2821262.
3. GGMP Court cases fortnight report received from the CPO, NTR District through mail on 20.08.2025.
4. GGMP Court cases fortnight report received from the CPO, SPSR Nellore District through mail on 18.08.2025.
5. GGMP Court cases fortnight report received from the CPO, Nandyal District through mail on 22.08.2025.
6. Rc.No.671/GGMP/DySO(4)/2022 received from the District Collector, Kurnool District, Dtd:19.08.2025.
7. RoC.No.5095/2025/E2, received from the Municipal Commissioner, Kakinada Municipal Corporation, Kakinada District, Dtd:14.08.2025 & 25.08.2025.
8. Lr.Rc.No.35/GGMP/Court Cases/2025 received from the District Collector, Sri Sathya Sai District, Dtd:26.08.2025.

<><><>

ORDER:

In the reference 1st read above, the Finance (FMU-GAD-2) Department have issued the Budget Release Order for an amount of Rs.1522.06 lakhs (Rupees Fifteen crore twenty two lakh six thousand only) as additional funds for the purpose of settlement of the pending payments for the works executed and completed under GGMP programme to the extent of court cases on priority basis filed in the Hon'ble High Court in relaxation of Treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

P.T.O.,

2. In pursuance of the above BRO and after examination of the matter, Government have decided to accord administration sanction for an amount of Rs.4,47,03,585.00 (Rupees Four crore forty-seven lakh three thousand five hundred and eighty-five only) to clear the pending bills under the "Gadapa Gadapaku Mana Prabhutvam" in connection with contempt cases only.

3. Accordingly, Government. is hereby accord Administrative Sanction for an amount of Rs.4,47,03,585.00 (Rupees Four crore forty-seven lakh three thousand five hundred and eighty-five only) under the "Gadapa Gadapaku Mana Prabhutvam" programme HoA:54750011511155305 31 V as additional funds to the concern DDOs of Rural (Annexure-I) & Urban (Annexure-II) executive agencies towards payment of pending bills for the works sanctioned under GGMP programme in connection with Contempt cases only.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to distribute for an amount of Rs.90,89,645.00 (Rupees Ninety lakh eighty nine thousand six hundred and forty five only) to the executing agencies of Rural areas mentioned in Annexure-I and to distribute for an amount of Rs.3,56,13,940.00 (Rupees Three crore fifty six lakh thirteen thousand nine hundred and forty only) to the DDO Code: 27002001001, Planning Department, AP Secretariat under **HOA: 5475-00-115-11-15-530-531V** in respect of the DDOs of Urban executing agencies as listed in Annexure-II, towards meeting the pending payments for the (46) works completed under the GGMP programme in connection with Contempt cases in the respective districts.

5. The Executive Agencies mentioned in the Annexure-II are directed to draw the funds directly from **HOA: 5475-00-115-11-15-530-531V** through source head :**8443-00-108-00-01-007-000** as per G.O.Ms.No.163, Finance (IT, CFMS, BPR & Codification) Department, dated 12.10.2018 to clear the pending payments in connection with the contempt cases only.

6. Further, all Executive Agencies/DDOs concerned in the districts are directed to follow the instructions issued by the Government from time to time while making payments to the concerned.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

PEEYSUH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

Contd…,

To

The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department (w.e).

The DDOs concerned (w.e).

The Director of Works and Accounts, A.P., Mangalagiri with request to map the DDOs of executive agencies rural mentioned in the Annexure-I(w.e).

The Chief Executive Officer, APCFSS, Mangalagiri, A.P., with request to map the DDOs of executive agencies rural mentioned in the Annexure-I(w.e).

Copy to:

The District Collectors, NTR, Kurnool, Nandyala, SPSR Nellore and Sri Satya Sai (w.e).

The DESOs(CPOs) concerned…(w.e)

The Accountant General, A.P., Vijayawada. (w.e)

The Pay and Accounts Officer, A.P., Mangalagiri (w.e).

The Director, State Audit, Mangalagiri, A.P(w.e) .

The Finance (FMU-GAD.2) Department(w.e).

The Planning (III) Department(w.e) .

SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure to the G.O. Rt.No.147 Dated:04.09.2025

ANNEXURE-I								
List of Executive Agencies and Concerned DDO's - Rural								
Sl. No.	**District**	**Name of Executive Agency**	**Contempt Cases**			**DDO**		
			Case No.	**No. of Works**	**Pending Payment Amount (In Rs.)**	**Name**	**Code**	**Mobile No.**
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**
1	NTR	Executive Engineer, PRI, Vijayawada	4813 of 2024	1	3,66,000.00	Z.Ramesh	05162202058	9848088506
2	Kurnool	Executive Engineer, RWS&S (P) Division, Kurnool	1267 of 2025	2	57,42,033.00	Nageswara Rao	09012202006	9100122409
3	Nandyala	Executive Engineer, PR, Nandyala	1852 of 2025	8	29,81,612.00	Nagaraju	09122202117	9491909386
Total				**11**	**90,89,645.00**			

ANNEXURE-II							
List of Executive Agency and Concerned DDO's - Urban							
Sl. No.	**District**	**Name of Executive Agency**	**Contempt Cases**			**DDO**	
			Case No.	**No. of Works**	**Pending Payment Amount (In Rs.)**	**Name**	**Mobile No.**
1	NTR	Commissioner, Vijayawada Municipal Corporation	172, 1928 of 2025	2	2924000.00	Dyanachandra H M, I.A.S.,	7027444666
2	Kakinada	Kakinada Municipal Corporation	2139, 2135, 2126, 2186 of 2025	5	5482124.00	Bhawna I.A.S	9100945696
3	SPS Nellore	Commissioner, Nellore Municipal Corporation	562 of 2025	1	1106333.00	Y.D.Nandu	9849906610
4	Sri Satya Sai	Commissioner, Kadiri Municipality	1661, 1653 of 2025	2	38,30,000.00	K.Kiran Kumar	9849908160
5	Kurnool	Commissioner, Kurnool Muncipal Corporation, Kurnool	2081, 2174 of 2025	17	97,85,919.00	P.Viswanath	8106228899
6	Kurnool	Commissioner, Adoni Municipality	1786, 1787, 1788, 1789, 1792, 1793, 1794, 1795 of 2025	8	1,24,85,564.00	M.Krishna	9849905859
Total				**35**	**3,56,13,940.00**		

PEEYSUH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)